

Exhibit G**BUDGET OF WEIL, GOTSHAL & MANGES LLP
FOR PERIOD DECEMBER 21, 2022 THROUGH MARCH 31, 2023**

Task Code	Task Description	ESTIMATED FEES	ACTUAL AMOUNT
001	Administrative Expense Claims (excluding 503(b)(9) Claims)	\$25,000.00	\$192.50
002	Adversary Proceedings	\$500,000.00	\$0.00
003	Asset Acquisitions/ Dispositions/ 363 Matters	\$1,000,000.00	\$737,500.00
004	Automatic Stay	\$75,000.00	\$41,363.00
005	Bar Date and Claim Matters	\$100,000.00	\$295,745.50
006	Case Administration (WIP Updates and Calendar Updates Only)	\$250,000.00	\$112,147.50
007	Celsius Matters	\$400,000.00	\$503,960.00
008	Chapter 11 Plan / Confirmation / Implementation / Plan Supplement	\$300,000.00	\$247,992.00
009	Corporate Governance / Securities / Equity Matters	\$1,000,000.00	\$719,032.50
010	Customer / Vendor Matters and Reclamation / 503(b)(9) Claims	\$125,000.00	\$51,609.50
011	DIP Financing / Cash Collateral / Cash Management	\$2,000,000.00	\$2,530,251.00
012	Disclosure Statement / Solicitation / Voting	\$75,000.00	\$28,403.50
013	Employee Matters	\$300,000.00	\$270,433.50
014	Equipment Financing and Leases	\$400,000.00	\$260,940.00
015	Exclusivity	\$50,000.00	\$56,781.50
016	Executory Contracts / Leases / Real Property / Other 365 Matters	\$650,000.00	\$422,485.50
017	General Case Strategy (Including WIP and Team Meetings)	\$500,000.00	\$407,588.00
018	Hearings and Court Matters	\$650,000.00	\$432,147.00
019	Insurance and Surety Bond Matters	\$50,000.00	\$42,024.50
020	Non-Bankruptcy Litigation	\$625,000.00	\$1,336,502.50
021	Non-Working Travel	\$50,000.00	\$37,458.75
022	Regulatory / Decommissioning / Environmental Matters	\$25,000.00	\$3,879.00
023	Retention / Fee Applications: OCPs	\$75,000.00	\$28,874.00
024	Retention / Fee Applications: Non-Weil Professionals	\$150,000.00	\$122,700.50
025	Retention / Fee Applications: Weil	\$100,000.00	\$160,519.00
026	Secured Noteholder Issues / Meetings / Communications	\$150,000.00	\$141,312.00
027	Tax Matters	\$200,000.00	\$214,568.50
028	Unsecured Creditors Committee / Meetings / Communications	\$200,000.00	\$143,707.50
029	US Trustee / MORs / Schedules & SOFAs / 2015.3 Reports	\$250,000.00	\$217,520.00
030	Utility Matters / Adequate Assurance	\$75,000.00	\$59,282.00
031	Equity Committee / Meetings / Communications ¹	\$0.00	\$353,849.00
Total:		\$10,350,000.00	\$9,980,769.75

¹ Task Code 031 was added in April 2023 and time from prior months was reallocated to this Task Code, as appropriate. Prior to the creation of Task Code 031, time entries relating to the Equity Committee was included in Task Code 009.